

Jul 02, 2014

REDACTED

Invoice # 280



Billed To
REDACTED

[REDACTED]	
Billable Time	\$31,898.00
Expenses	\$1,357.84
	\$33,255.84
Taxes	\$0.00
	\$33,255.84
Retainer Applied	(\$33,255.84)
	\$0.00
Previous Balance	\$0.00
Total Owing (due by: Jul 02, 2014)	\$0.00

EXHIBIT 2D

invoice details

Item	Hrs / Qty	Rate / Price	Subtotal
2014.05.21 Subodh Chandra	06:30	\$435.00	\$2,827.50
REDACTED			
2014.05.22 Subodh Chandra	00:30	\$435.00	\$217.50
REDACTED			
2014.05.27 Ashlie Sletvoid	01:50	\$350.00	\$665.00
REDACTED			
2014.05.27 Donald Screen	01:36	\$465.00	\$744.00
REDACTED			
2014.05.27 Subodh Chandra	04:18	\$435.00	\$1,870.50
REDACTED			

Item	Hrs / Qty	Rate / Price	Subtotal
2014.05.28 Ashlie Sletvold	00:45	\$350.00	\$280.00
REDACTED			
2014.05.28 Donald Screen	00:30	\$465.00	\$232.50
REDACTED			
2014.05.28 Subodh Chandra	01:06	\$435.00	\$478.50
REDACTED			
2014.05.29 Donald Screen	00:42	\$465.00	\$325.50
REDACTED			
2014.05.30 Donald Screen	00:36	\$465.00	\$279.00
REDACTED			
2014.05.30 Subodh Chandra	02:00	\$435.00	\$870.00
REDACTED			
2014.06.02 Donald Screen	00:48	\$325.00	\$260.00
REDACTED			
2014.06.03 Donald Screen	00:42	\$465.00	\$325.50
REDACTED			
2014.06.04 Subodh Chandra	00:06	\$435.00	\$43.50
REDACTED			

Item	Hrs / Qty	Rate / Price	Subtotal
2014.06.05 Donald Screen	00:30	\$465.00	\$232.50
REDACTED			
2014.06.05 Subodh Chandra	04:48	\$435.00	\$2,088.00
REDACTED			
2014.06.06 Subodh Chandra	04:42	\$435.00	\$2,044.50
REDACTED			
REDACTED Americans with Disability Act issues REDACTED			
REDACTED			
2014.06.09 Subodh Chandra	01:48	\$435.00	\$783.00
REDACTED			
2014.06.10 Donald Screen	06:12	\$465.00	\$2,883.00
REDACTED			

Item	Hrs / Qty	Rate / Price	Subtotal
2014.06.10 Subodh Chandra REDACTED REDACTED re conflict and public-records request. REDACTED REDACTED employee complaints health conditions.	06:54	\$435.00	\$3,001.50
2014.06.11 Donald Screen REDACTED REDACTED REDACTED REDACTED	05:36	\$465.00	\$2,604.00

Item	Hrs / Qty	Rate / Price	Subtotal
2014.06.11 Subodh Chandra	02:24	\$435.00	\$1,044.00
REDACTED			
2014.06.12 Donald Screen	01:30	\$465.00	\$697.50
REDACTED			
2014.06.12 Subodh Chandra	05:30	\$435.00	\$2,392.50
REDACTED			
2014.06.13 Subodh Chandra	04:24	\$435.00	\$1,914.00
REDACTED			

Item	Hrs / Qty	Rate / Price	Subtotal
2014.06.16 Subodh Chandra	03:54	\$435.00	\$1,696.50
Transmit responses to public-records request REDACTED REDACTED			
2014.06.17 Donald Screen	00:42	\$465.00	\$325.50
REDACTED			
2014.06.18 Subodh Chandra	00:24	\$435.00	\$174.00
REDACTED			
2014.06.26 Donald Screen	00:18	\$465.00	\$139.50
REDACTED			
2014.06.27 Donald Screen	00:36	\$465.00	\$279.00
REDACTED			
2014.06.28 Donald Screen	00:12	\$465.00	\$93.00
REDACTED			
2014.06.30 Subodh Chandra	00:06	\$435.00	\$43.50
REDACTED			
2014.06.30 Subodh Chandra	00:06	\$435.00	\$43.50
REDACTED			

Item	Hrs / Qty	Rate / Price	Subtotal
2014.05.21 REDACTED	REDACTED		\$38.98
REDACTED			
2014.05.30 REDACTED	REDACTED		\$38.98
REDACTED			
2014.06.05 REDACTED	REDACTED		\$38.98
2014.06.12 REDACTED	REDACTED		\$38.98
2014.06.04 REDACTED		\$300.00	\$300.00
REDACTED			
2014.06.30 Copies for June		\$4.00	\$4.00
2014.06.30 REDACTED		\$897.92	\$897.92
REDACTED			

	Subtotal	\$33,255.84
	Retainer applied	(\$33,255.84)
Total due by Jul 02, 2014		\$0.00
Previous Balance		\$0.00
Total Owing		\$0.00

retainer history

		Disbursement	Retainer
May 29, 2014	Received REDACTED		\$25,000.00
Jun 05, 2014	Applied	\$9,418.84	
Jun 23, 2014	Received REDACTED		\$50,000.00
Jul 02, 2014	Applied	\$33,255.84	
		\$42,674.68	\$75,000.00
		Retainer Balance: \$32,325.32	